

**EXHIBIT C-16RR**

**Windels Marx Lane**



780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590  
TEL • 414.273.3500 FAX • 414.273.5198  
[www.gklaw.com](http://www.gklaw.com)

Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

March 8, 2012

Re: Windels Marx Lane & Mittendorf LLP

Invoice No. 554873  
Matter No. 009878-16RR

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>4,177.00</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u>4,177.00</u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
**GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318**  
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-04-2011	Katherine Stadler	Email exchange with Mr. Rossi on fifth interim fee status.	0.20	86.00
06-24-2011	Brady C. Williamson	Review May fee statement.	0.20	105.00
07-06-2011	Zerithe Raiche	Prepare email on review of seventh fee period application and transmittal of BrownGreer billing summary report.	0.10	16.50
07-07-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.40	70.00
07-15-2011	Eric Wilson	Review fee application for seventh interim period and corresponding fee and expense entries.	1.80	810.00
07-16-2011	Eric Wilson	Draft letter report regarding fee application for seventh interim period.	1.80	810.00
07-20-2011	Zerithe Raiche	Review revisions to spreadsheet and calculate exhibit amounts for use in preparation of report - seventh fee period.	0.40	66.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07-20-2011	Zerithe Raiche	Prepare email listing exhibit amounts for use in preparation of confidential letter report - seventh fee period.	0.20	33.00
07-20-2011	Eric Wilson	Review and revise letter report.	0.40	180.00
07-23-2011	Eric Wilson	Review and revise letter report relating to seventh interim period.	0.40	180.00
07-26-2011	Eric Wilson	Review and revise letter report on fee application for seventh interim period.	0.50	225.00
07-27-2011	Brady C. Williamson	Review fee statement.	0.10	52.50
07-29-2011	Zerithe Raiche	Prepare spreadsheet for exhibit preparation by BrownGreer for the seventh interim fee period application.	2.30	379.50
08-01-2011	Brady C. Williamson	Review and revise draft letter.	0.30	157.50
08-01-2011	Katherine Stadler	Review and revise draft letter.	0.40	172.00
08-07-2011	Zerithe Raiche	Verify calculations for seventh fee period report.	0.70	115.50
08-07-2011	Zerithe Raiche	Verify record citations for seventh fee period report.	0.60	99.00
08-08-2011	Zerithe Raiche	Verify report calculations for changes to disallowances.	0.60	99.00
08-08-2011	Zerithe Raiche	Prepare report exhibits for transmittal.	0.30	49.50
08-08-2011	Monica Santa Maria	Edit report for conformity with standards language.	0.30	72.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08-08-2011	Eric Wilson	Review and revise report on fee application for seventh interim compensation period.	0.60	270.00
08-08-2011	Katherine Stadler	Review and revise draft report.	0.30	129.00
		<b>Total Fees</b>		\$ 4,177.00
		<b>Total Disbursements</b>		\$ 0.00
		<b>Total For This Invoice</b>		<b>\$ <u>4,177.00</u></b>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	5.20	165.00	858.00
SALLY GRANEC	Paralegal	0.40	175.00	70.00
<b>Paralegal Total</b>		<b>5.60</b>		<b>928.00</b>
MONICA SANTA MARIA	Associate	0.30	240.00	72.00
<b>Associate Total</b>		<b>0.30</b>		<b>72.00</b>
BRADY C. WILLIAMSON	Shareholder	0.60	525.00	315.00
KATHERINE STADLER	Shareholder	0.90	430.00	387.00
ERIC WILSON	Shareholder	5.50	450.00	2,475.00
<b>Shareholder Total</b>		<b>7.00</b>		<b>3,177.00</b>
<b>TIMEKEEPER TOTALS</b>		<b>12.90</b>		<b>\$4,177.00</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*